

ATTACHMENT #3

PERFORMANCE REQUIREMENTS STANDARDS (PRS) SUMMARY CHART

PERFORMANCE REQUIREMENTS STANDARDS (PRS)/SUMMARY CHART

PRS #	SERVICE REQUIREMENT	PWS PARAGRAPH	STANDARD	DISINCENTIVE	INCENTIVE	SURVEILLANCE	FREQUENCY
1.1.1.1	Construction Start Letters	2.1	100%	5% of fixed price per inspection		Upon receipt by GTM	Once per project
1.1.1.2	CI's Insp. Report (HUD-95379) with Photos and other pertinent documents, and when applicable: - Employee Wage Interviews; Supervisory Architect's Field Reports (AIA G711 or other format); - Construction Change Documents; - AIA G710 Architect's Supplemental Instructions; - HUD-92464 Request for Approval of Advance of Escrow Funds - Occupancy Approval Forms.	5.2.3.13 5.4.1 5.4.3 5.4.4 5.4.5 5.4.6	95%	3% of monthly invoice if <95%	2% of monthly invoice if > 98%	Upon receipt by GTM	Every site visit
1.1.1.3	CI's Site Visit (coincide w/builder's draw/HUD-92448)	5.2.2, 5.2.3.1	100%	5% of monthly invoice for pay draw inspection(s) if < 100%		By dates on HUD 95379 & 92448	Monthly
1.1.1.4	Builder's Requisition (HUD-92448)	5.4.2	95%	3% of monthly invoice for pay draw inspections if <95%	2% of monthly invoice if for pay draw inspections > 98%	Upon receipt by GTM	Monthly
1.1.1.5	Construction Record	5.4.8	100%	5% of fixed price per inspection x total # of inspections completed		Upon receipt by GTM	Once after 12-month or last warranty inspection